



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6184

Invoice Date June 10, 2020

Total Due \$93.35

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
63	Vicon Address Labels	\$0.80	0%	\$50.40
1	Ladies Medium shirt	\$14.50	0%	\$14.50
1	Black 6277 front logo only	\$24.00	0.00%	\$24.00

Sub Total \$88.90

GST #775979693 \$4.45

Total Due \$93.35

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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